BILL NO. S-87-04-71

SPECIAL ORDINANCE NO. S-130-87

AN ORDINANCE approving City Utilities Purchase Order #A-55051, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hanson Data Systems, for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-55051, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Hanson Data Systems, for the Data Processing Department, respectfully for:

> the purchase of two (2) 8MB Memory Modules for the Data Processing Department, per the specifications in Reference #3106;

involving a total cost of Twenty Thousand Four Hundred Twenty and No/100 Dollars ($20,420.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Charles S. Redd

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.

DATE: _____

_____
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	____	____	1	____
BRADBURY	✓	____	____	____	____
BURNS	✓	____	____	____	____
EISBART	✓	____	____	____	____
GiaQUINTA	✓	____	____	____	____
HENRY	____	____	____	✓	____
REDD	✓	____	____	____	____
SCHMIDT	✓	____	____	____	____
STIER	✓	____	____	____	____
TALARICO	✓	____	____	____	____

DATE: 5-26-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-130-87 on the 26th day of May, 19 87,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 19 87, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 19 87, at the hour of 1:00 o'clock P.M.,E.S.T.

Win Moses
WIN MOSES, JR., MAYOR

Reference #3106
Data Processing
Computer Equipment

Company Name	Hanson Data	McIntyre's	Data Investor	Compusystems
8MB Memory Module				
New Equipment	N/B	$10,950.00	N/B	$34,000.00
Used Equipment	$10,210.00	N/B	$10,400.00	N/B
592MB Disk Subsystem				
New Equipment	$23,820.00	$23,200.00	$25,500.00	$30,000.00
Delivery Time	10-20 Days	Stock-35 Day	Stock-60 Day	15-30 Days

RM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

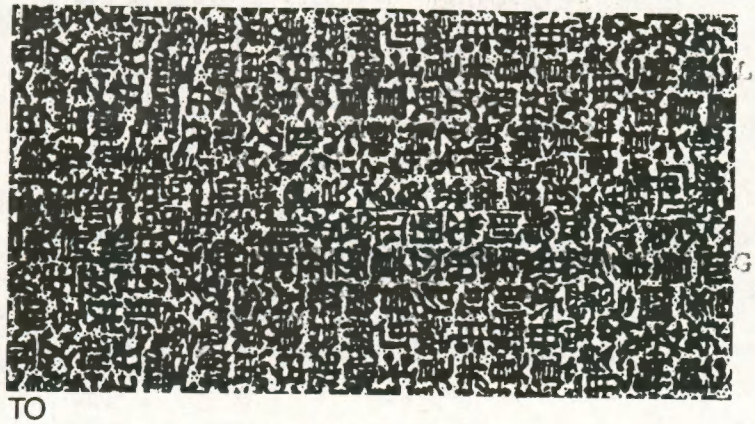
QUOTE NO. 13106

TE OF REQUEST				PAGE
03/11/87	Quotations	X Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/23/87 AT 4:00 PM	

[redacted]

LES GR

G CORP



TO

DATA INVESTOR CORP.
6 WEST 18TH STREET
NEW YORK NY 10011

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

UANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: $ [illegible] DELIVERY TIME: [illegible]		
		USED: $ 10,400 DELIVERY TIME: IN STOCK		$ 10,400
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: $ 25,500 DELIVERY TIME: 60 DAYS.		$ 25,500
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-1210		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

S IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 3-13-87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

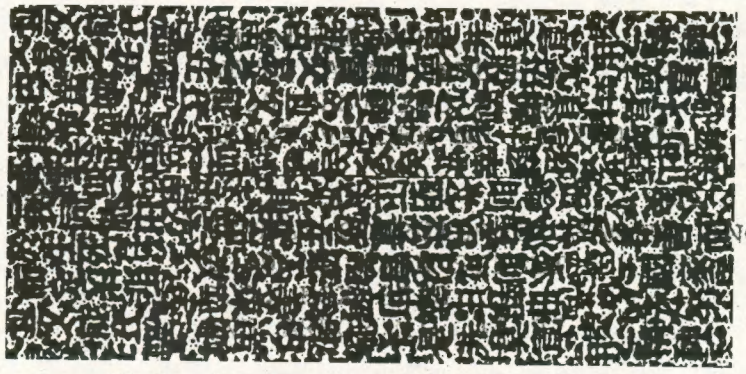
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003106

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
03/11/87	[ ] Quotations	[X] Sealed Bids	▶ 03/23/87 AT 4:00 PM	

TO

COMPUSYSTEMS
7720 BLUFFTON ROAD
FORT WAYNE, IN 46809



NC.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Pierce

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: $ 34,000.00 DELIVERY TIME: 30 days		
		USED: $_____ DELIVERY TIME:_____		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: $ 30,500.00 DELIVERY TIME: 15 days		
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-1210		
		TOTAL PRICE_____ DELIVERY_____ F.O.B._____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

WPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

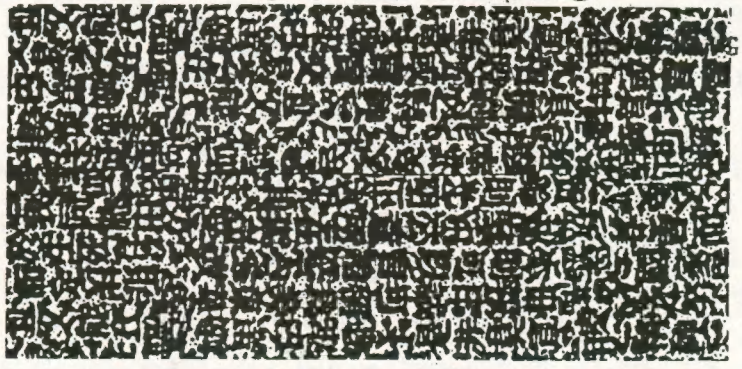
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3106

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
03/11/87	☐ Quotations	☒ Sealed Bids	▶ 03/23/87 AT 4:00 PM	

TO

MC INTYRE'S MINI-COMUTER SALES GROUP, INC
575 E. BIG BEAVER ROAD
P.O. BOX 516IN 46809
TROY MI 48099
1-313-524-4900



CORP

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. Offenc

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	DATA GENERAL MODEL #5871, 8MB MEMORY MODULE NEW: $ 10,950 DELIVERY TIME: IMMEDIATE FROM STOCK USED: $ _____ DELIVERY TIME: _____		dks JD
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM NEW: $ 23,200 DELIVERY TIME: 25 - 35 DAYS ARO Needs New Cabinet, too! VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE. 06 discount Cabinet for above THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION. THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY. A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE. DELIVERY TIME IS CRITICAL FOR ADDITIONAL INFORMATION CONTACT JIM BALSY (219)427-1210		dks JD

AS SHOWN

TOTAL PRICE $34,050 DELIVERY ABOVE F.O.B. FT. WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: John Donovan DATE: MARCH 19, 1987

VENDOR 2

ORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

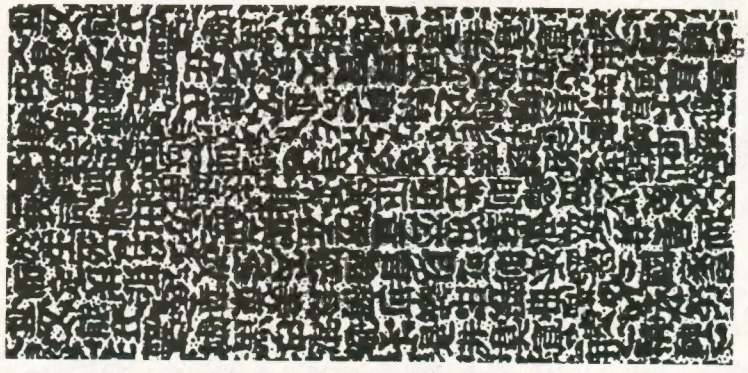
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3106

DATE OF REQUEST		WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
03/11/87	☐ Quotations ☒ Sealed Bids	▶ 03/23/87 AT 4:00 PM	

TO

MC INTYRE'S MINI-COMUTER SALES GROUP INC
575 E. BIG BEAVER ROAD
P.O. BOX 516IN 46809
TROY MI 48099



CORP

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REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: $ 10,950 DELIVERY TIME: IMMEDIATE FROM STOCK		
		USED: $ _____ DELIVERY TIME: _____		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: $ 23,200 DELIVERY TIME: 25 - 35 DAYS ARO		
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-1210		

Sales rep. will send signed agreement back with quotation to Ellen

TOTAL PRICE $34,050 DELIVERY AS SHOWN ABOVE F.O.B. FT. WAYNE

REC'D MAR 13 1987

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: John Fonacier DATE: MARCH 19, 1987

M #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

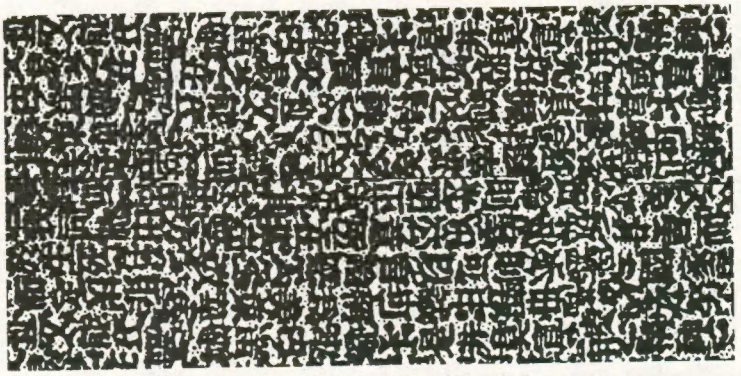
QUOTE NO. 13106

PAGE

E OF REQUEST 03/11/87 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/23/87 AT 4:00 PM

TO

HANSON DATA SYSTEMS
60 BRIGHAM STREET
MARLBORO MA 01752



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REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

R. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: $_____ DELIVERY TIME: _____		
		USED: $ 10,210 DELIVERY TIME: 10 DAY RPO		10,210
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		20,420
		NEW: $ 24,820 DELIVERY TIME: 20 DAY RPO		24,820
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-~~1210~~ 1104		

Sole source item

TOTAL PRICE 35,030 DELIVERY _____ F.O.B. MARLBORO, MA

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: R. Carlton Peterson DATE: 3/16

VENDOR 2

Read the first time in full and on motion by Redd, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-26-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (~~GENERAL~~) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. _____ on the 26th day of May, 19 87,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 19 87, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19_____, at the hour of _____ o'clock _____.M.,E.S.T.

WIN MOSES, JR., MAYOR

Reference #3106
Data Processing
Computer Equipment

Company Name	Hanson Data	McIntyre's	Data Investor	Compusystems
8MB Memory Module				
New Equipment	N/B	$10,950.00	N/B	$34,000.00
Used Equipment	$10,210.00	N/B	$10,400.00	N/B
592MB Disk Subsystem				
New Equipment	$23,820.00	$23,200.00	$25,500.00	$30,000.00
Delivery Time	10-20 Days	Stock-35 Day	Stock-60 Day	15-30 Days

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3106

DATE OF REQUEST

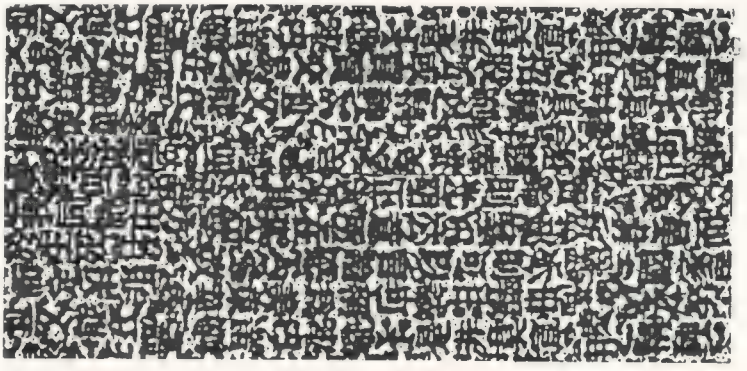
☐ Quotations ☒ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/23/87 AT 11:00 P.M.

PAGE

TO

[redacted]



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REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	EA	[redacted]		
		NEW: $ 10,950 DELIVERY TIME: IMMEDIATE FROM STOCK		
		[redacted]		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK		
		NEW: $ 23,200 DELIVERY TIME: 25 - 35 DAYS ARO		
		[redacted]		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND [redacted]		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF [redacted]		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY [redacted]		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM BAILEY (219)427-1[redacted]		

Sale was made Equipment Leasing Group Ltd. Much want Quotation Secured up to date

AS SHOWN

TOTAL PRICE $34,050 DELIVERY ABOVE F.O.B. FT. WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: John Bonacci DATE: MARCH 19, 1987

VENDOR 0

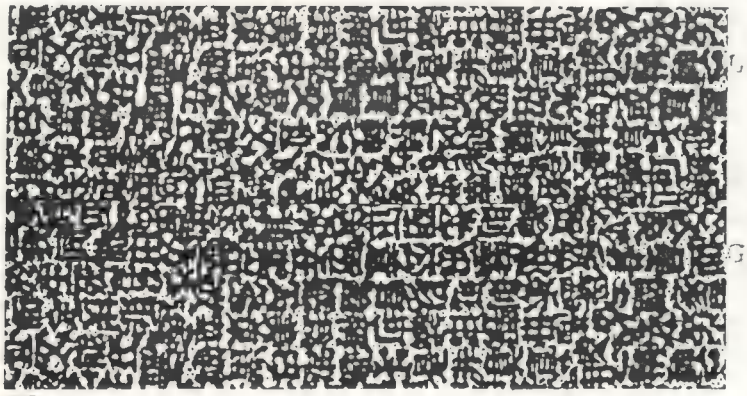
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 13106

DATE OF REQUEST		WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
3/1/87	Quotations ☒ Sealed Bids	▶ 3/23/87 AT 4:00 PM	



TO

[illegible]

1-212-695-1000

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REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		NEW: $ 10,400 DELIVERY TIME: IN STOCK	$ 10,400	
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK		
		NEW: $ 25,500 DELIVERY TIME: 60 DAYS.	$ 25,500	
		THE ENCLOSED FORM 96 MUST BE FILLED OUT AND		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO [illegible]		
		A CONTRACT RESULTING FROM THIS INVITATION TO [illegible]		
		DELIVERY TIME IS CRITICAL		

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Charles Mercurio DATE: 3-13-87

VENDOR A

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 13106

DATE OF REQUEST 03/11/87 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/23/87 AT 4:00 PM | PAGE

TO

HANSON DATA SYSTEMS
60 BRIGHAM STREET
MARLBORO MA 01752
1-617-481-3901

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

R. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #5871, 8MB MEMORY MODULE NEW: $_____ DELIVERY TIME:_____ USED: $10,210 DELIVERY TIME: 10 DAY RPO		10,210
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM NEW: $ 24,820 DELIVERY TIME: 20 DAY RPO		24,820
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENANCE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM RALBY (219) 427-1264		

TOTAL PRICE 35,030 DELIVERY _____ F.O.B. MARLBORO, MA

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SIGNATURE OF BIDDER: R. Carlton Gleason DATE: 3/16

VENDOR 2

FORM FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003106

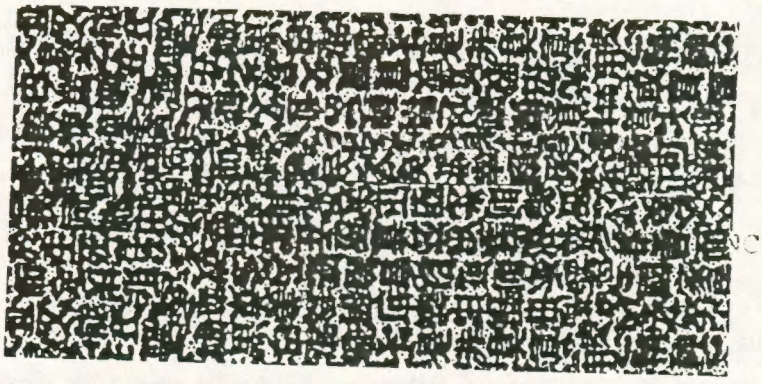
DATE OF REQUEST 03/11/87 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 03/23/87 AT 4:00 PM

PAGE

TO

COMPUSYSTEMS
7720 BLUFFTON ROAD
FORT WAYNE, IN 46809

[redacted]



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offerer

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8971, 8MB MEMORY MODULE NEW: $ 34,000.00 DELIVERY TIME: 30 days USED: $ _____ DELIVERY TIME: _____		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM NEW: $ 30,500.00 DELIVERY TIME: 15 days VENDOR MUST GUARANTEE DATA GENERAL MAINTENACE FROM DELIVERY DATE. THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION. THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY. A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE. DELIVERY TIME IS CRITICAL FOR ADDITIONAL INFORMATION CONTACT [illegible] (219)427-[illegible]		

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

S870-71.

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-55051 with respect to the purchase of two (2) 8MB Memory Modules for the Data Processing Department. Per the specifications in reference #3106.

This purchase order has been reserved for the Hanson Data Systems Company and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

To facilitate computor usage, specifically a remedy to expanding needs and applications.

EFFECT OF NON-PASSAGE:

Systems will become over burdened and ineffective due to increasing demand.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Hanson Data Systems	#A-55051	$20,420.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-87-04-71

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order #A-55051, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hanson Data Systems, for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
Ben A. Eisbart	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 5-26-87

SANDRA E. KENNEDY
CITY CLERK